

# Monthly Construction Status Report -- October 2011

Project Name	Award of Contract Date	Notice to Proceed Date	Substantial Completion Date	Contractor	Current Contract Amount	Contact
AIRPORT						
S.B. Airport Terminal	3/24/09	10/26/09	5/1/12 *	Emma Corporation	\$32,858,000.00	Leif Reynolds (805) 692-6020
*Completion Date - Change History:						
New Date	Old Date	Reason				
5/1/12	3/1/12	Rain delays				
SB Airport Terminal Specialty Items - BHS Baggage Handling System	5/11/10	6/10/10	8/17/11 *	The Horsley Company	\$839,436.95	Leif Reynolds (805) 692-6020
*Completion Date - Change History:						
New Date	Old Date	Reason				
8/17/11	7/17/11	coordination delays				
7/17/11	3/15/11	Project delays				
3/15/11	1/15/11	Rain delays				
SB Airport Terminal Specialty Items - PAX Loading Bridges	5/4/10	6/10/10	8/17/11 *	JBT Aerotech	\$2,251,639.00	Owen Thomas (805) 692-6018
*Completion Date - Change History:						
New Date	Old Date	Reason				
8/17/11	7/15/11	coordination delays				
7/15/11	3/15/11	Project delays				
3/15/11	1/15/11	Rain delays				
CREEKS						
MacKenzie Parking Lot Storm Water Project	7/12/11	8/24/11	10/21/11 *	Shaw Contracting, Inc.	\$405,053.00	Brian D'Amour (805) 897-2661
*Completion Date - Change History:						
New Date	Old Date	Reason				
10/21/11	9/16/11	Schedule change due to added work.				
9/16/11	9/2/11	Updated based on construction input.				

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CREEKS						
Mission Creek Concrete Channel Fish Passage and Riparian Habitat Enhancement Phase 1	6/21/11	8/2/11	10/31/11 *	V. Lopez Jr. and Sons	\$1,066,264.70	Tim Gaasch (805) 897-2502
*Completion Date - Change History:						
New Date	Old Date	Reason				
10/31/11	10/15/12	Incorrect contract period length				
OTHER						
Elings Park Methane Gas Collection and Control System	1/11/11	3/14/11	9/22/11 *	Environmental Construction, Inc.	\$496,460.00	Eric Maple (805) 897-2501
*Completion Date - Change History:						
New Date	Old Date	Reason				
9/30/11	8/31/11	delay of equipment arrival				
7/20/11	6/17/11	Contractor requested later start date				
6/17/11	5/27/11	Due to design delay, updating NOC date.				
REDEVELOPMENT AGENCY						
Fire Department Administration Annex	3/1/11	4/11/11	11/30/11 *	Western Group	\$1,899,874.00	Amanda Flesse (805) 564-5424
*Completion Date - Change History:						
New Date	Old Date	Reason				
11/30/11	10/31/11	Added scope extra stucco, paving, etc.				
10/31/11	8/31/11	Delayed NTP				
Helena Ave Parking Lot (217 Helena Ave)	6/21/11	8/22/11	11/15/11 *	Lash Construction	\$236,557.00	Tim Gaasch (805) 897-2502
*Completion Date - Change History:						
New Date	Old Date	Reason				
11/15/11	10/10/11	cc				
11/15/11	10/31/11	Establish actual contract dates				

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REDEVELOPMENT AGENCY						
Lower West Downtown Lighting Improvement Project-Phase 1	9/13/11	10/30/11	2/29/12 *	Taft Electric Company	\$274,159.56	Max Kashanian (805) 564-5450
*Completion Date - Change History:						
New Date	Old Date	Reason				
2/29/12	12/31/11	Delay due to RDA funding and length of contract period.				
Structural Upgrades to Parking Structures 10, 2 and 9	12/14/10	2/7/11	5/15/12 *	Cushman Contracting	\$1,461,888.00	Tim Gaasch (805) 897-2502
*Completion Date - Change History:						
New Date	Old Date	Reason				
5/15/12	4/15/11	Added Lot 2 starting 2/7/12				
4/15/11	4/15/10	Incorrect completion date				
STREETS						
FY 2011 Sidewalk Access Ramp Project	7/12/11	8/15/11	11/22/11 *	Lash Construction	\$111,220.00	Ken Young (805) 560-7568
*Completion Date - Change History:						
New Date	Old Date	Reason				
11/22/11	11/1/11	Based on actual NTP and ROE delay.				
Haley / De La Vina at Mission Creek	10/20/09	12/7/09	8/5/11 *	Lash Construction	\$4,721,406.00	Joshua Haggmark (805) 564-5393
*Completion Date - Change History:						
New Date	Old Date	Reason				
8/5/11	6/20/11	The previous date reflected the opening of the street to traffic. This date reflects completion				
Ortega Street at Mission Creek	3/15/11	4/25/11	2/8/12 *	Granite Construction Company	\$2,932,041.03	Adam Hendel (805) 897-1921
*Completion Date - Change History:						
New Date	Old Date	Reason				
2/8/12	1/1/12	Delay in bid, award, and preconstruction period.				

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STREETS						
UUD Cliff Drive	8/25/09	9/14/09	11/18/11 *	Tidwell Excavation Aquistion Co.	\$567,697.51	Tim Gaasch (805) 897-2502
*Completion Date - Change History:						
New Date	Old Date	Reason				
9/16/11	7/31/11	Pedestal relocation delayed				
7/31/11	12/31/10	c				
12/31/10	12/1/10	Add 1800 blk Clifff Drive				
Zone 6 Pavement Preparation Project	5/17/11	7/11/11	10/15/11 *	Granite Construction Co.	\$1,694,493.00	Max Kashanian (805) 564-5450
*Completion Date - Change History:						
New Date	Old Date	Reason				
10/1/11	9/15/11	Delay in construction				
9/15/11	8/30/11	late sytart date				
Zone 6 Slurry Seal Project	5/17/11	9/12/11	11/15/11 *	Pavement Coatings Co	\$1,011,716.00	Max Kashanian (805) 564-5450
*Completion Date - Change History:						
New Date	Old Date	Reason				
11/15/11	10/31/11	late start				
10/31/11	9/30/11	late start				
WASTEWATER						
Belt Press Booster Pumps	6/21/11	8/1/11	10/15/11	Spiess Construction	\$65,650.00	Amanda Flesse (805) 564-5424
Headworks Screening Rehabilitation	9/13/11	11/1/11	8/1/13	Stanek Contructors	\$3,910,000.00	Amanda Flesse (805) 564-5424
Wastewater Main Rehabilitation 2011	5/12/11	6/27/11	4/1/12	Southwest Pipeline &Trenchless	\$1,398,686.55	Roger Rodefeld (805) 564-5424

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<b>WATER</b>						
Cater WTP Advanced Treatment Project (Ozone)	6/22/11	7/26/11	5/31/13 *	Cushman Contracting Company	\$13,980,000.00	Linda Sumansky (805) 564-5361
<b>*Completion Date - Change History:</b>						
New Date	Old Date	Reason				
4/21/13	3/1/13	actual based on NTP				
Escondido and Bothin Pump Stations Rehabilitation	7/27/10	9/7/10	3/10/12 *	Taft Electric Company	\$1,478,776.08	Eric Maple (805) 897-2501
<b>*Completion Date - Change History:</b>						
New Date	Old Date	Reason				
3/10/12	2/10/12	equipment delays				
2/10/12	5/4/11	Change Order #1 time extension for pump change and electrical lead times.				
5/4/11	4/26/11	Effective date of notice to proceed moved one week.				
4/26/11	5/20/11	NTP + 240 calendar day contract period.				
5/20/11	2/25/11	Design delays.				
MacKenzie Well Abandonment	1/31/11	3/15/11	10/1/11 *	Bakersfield Well & Pump Co.	\$54,300.00	Lisa Arroyo (805) 564-5486
<b>*Completion Date - Change History:</b>						
New Date	Old Date	Reason				
10/1/11	5/5/11	issues during construction				
5/5/11	1/20/11	Schedule changes				
Ortega Groundwater Treatment Plant Rehab	9/13/11	10/15/11	12/14/12	PCL Construction	\$5,076,296.00	Linda Sumansky (805) 564-5361
Water Main Replacement FY 09-10	8/29/11	8/29/11	5/30/12 *	Tierra Contracting	\$2,026,946.00	Roger Rodefled (805) 897-2501
<b>*Completion Date - Change History:</b>						
New Date	Old Date	Reason				
5/30/12	4/30/12	adjust to accommodate bid protests at start of project				

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### WATERFRONT

Marina 1 - Phase 2-4	9/14/10	11/1/10	6/10/13 *	Bellingham Marine	\$4,215,146.00	Linda Sumansky (805) 564-5361
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#### \*Completion Date - Change History:

New Date	Old Date	Reason
6/10/13	6/30/13	updated ntp
6/30/13	4/30/13	updated ntp